



### Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/02/2025 al 28/02/2025  
 Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-11 - 20 - DONACION DE ONG DE CENTRO DE REHABILITACION FUNCIONAL (CRF) PARA CONSTRUCCION DE CENTRO DE REHABILITACION FUNCIONAL (CRF) SAN IGNACIO FM	0.00	13,317.08	0.00	0.00	0.00	13,317.08	0.00	10,000.00	10,000.00	10,000.00
15-013-01 - 10 - Fondos Propios Municipales	2,592,506.12	0.00	0.00	0.00	0.00	2,592,506.12	0.00	486,148.43	486,148.43	486,148.43
15-013-01 - 20 - Fondos Propios Municipales	1,632,948.04	0.00	0.00	0.00	0.00	1,632,948.04	0.00	452,392.99	452,392.99	452,392.99
11-011-09 - 20 - PROYECTO DE INFRAESTRUCTURA EDUCATIVA	0.00	61,468.56	0.00	0.00	0.00	61,468.56	0.00	61,468.56	61,468.56	61,468.56
11-011-08 - 20 - TRANSFERENCIA DE LA SECRETARIAS DE INFRAESTRUCTURA Y TRANSPORTE PARA CAMINOS PRODUCTIVOS	0.00	367,352.70	0.00	0.00	0.00	367,352.70	0.00	367,352.70	367,352.70	367,352.70
11-001-01 - 10 - Transferencia para Gobierno Local	4,759,125.94	0.00	0.00	0.00	0.00	4,759,125.94	0.00	87,126.72	87,126.72	87,126.72
11-001-01 - 20 - Transferencia para Gobierno Local	18,437,076.80	5,228,436.69	0.00	0.00	0.00	23,665,513.49	0.00	1,152,050.01	1,152,050.01	1,152,050.01
<b>Total</b>	<b>27,421,656.90</b>	<b>5,670,575.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,092,231.93</b>	<b>0.00</b>	<b>2,616,539.41</b>	<b>2,616,539.41</b>	<b>2,616,539.41</b>